



Policy Distribution

Read. Understood. Attested.

Having policies that aren't followed can be worse than having no policies at all. Make sure the right documents reach the right desks and are fully understood.

The solution

Don't leave your policies and procedures gathering dust on a shelf. Leverage Clausematch's user-friendly Policy Portal to quickly disseminate the latest risk and compliance updates across your organization, train staff more effectively, and easily track adherence.

Key benefits

Drive engagement, boost adherence

Make sure everyone is on the same page when it comes to policies and procedures. Simplify compliance and boost adherence by distributing relevant, easy to digest, content to each business function, using a centralized, up-to-date, repository that can be accessed from anywhere, at any time.

One version, no doubts

The Policy Portal disseminates the most up-to-date versions of your policies, procedures, and controls. That means no more version confusion, and no more back and forth. The whole team is given instant access to the current rules and guidelines. The end users can also stay on top of changes made using the "compare version" functionality that helps them easily identify any updates made.

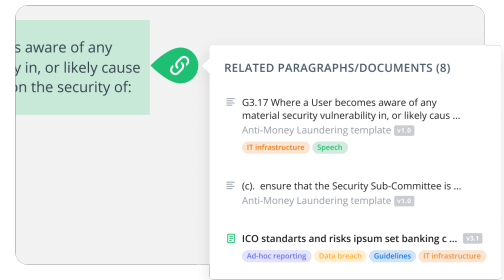
Track and evidence compliance

Understand who has read the policies and procedures and leverage built-in attestation for evidence of staff compliance. Easily extract the "naughty-list" report and make sure you reach out to people who haven't engaged yet.

Key features

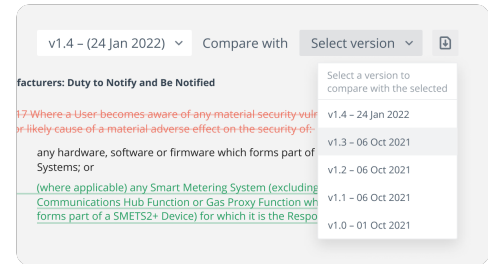
Visualize relationships

The Policy Portal displays mappings of related clauses across documents, so business stakeholders can navigate their specific obligation set and understand how they fit within the wider regulatory framework.



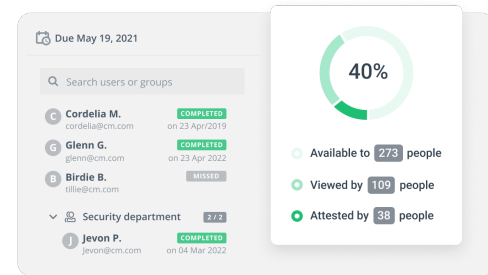
Version control and compliance

The platform stores past and present documents in one place. It allows users to quickly identify what was changed or updated with our "track changes" functionality, instead of having to sift through lengthy documents to figure it out.



Easy attestation

With the Policy Portal's built-in attestation function, you're able to show and report staff compliance whenever necessary.



“Close collaboration with the Clausematch team has allowed us to roll out a modern system with many of the new capabilities required by modern Tier 1 banks.”



Simon Fremont,

Director for Policy and Standard Governance in the Chief
Controls Office
Barclays

clausematch

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**Make sure your
policies are read and
understood**

Get in touch to arrange a 1:1 with one
of our experts.



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